

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4970101

CARROLL INSTITUTE/ARCH SIOUX FALLS

333 S SPRING AVE

SIOUX FALLS, SD 57104

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H I N 5 D A Y S O F *
* R E C E I P T O F P R O D U C T *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRANBERRY APPLE JUICE 64	A273A	19.28	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4931600

CHILDREN'S CARE HOSPITAL SIOUX FALLS

2501 W 26TH ST

SIOUX FALLS, SD 57105-2498

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H I N 5 D A Y S O F *
* R E C E I P T O F P R O D U C T *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN FROZEN	A070A	15.43	2			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-SPAGHETTI SAUCE	A243A	12.90	4			
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1			
001-PEACHES CLING DICED	A409A	16.40	1			
001-PEACH CUPS FRZ	A422A	21.36	4			
001-TURKEY ROASTS, FROZEN	A537A	62.76	1			
001-BEEF FROZEN FINE GROUND	A608A	90.13	4			
001-CHEESE, MOZZARELLA	B042B	85.20	1			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4933300

CHRISTIAN CENTER ELEMENTA SIOUX FALLS

6300 W 41ST ST

SIOUX FALLS, SD 57106-1281

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-PEACH CUPS FRZ		A422A	21.36	2		
001-BEEF FROZEN FINE GROUND		A608A	90.13	1		
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	1		
010-CHERRY APPLESauce CUPS		P702C	7.68	2		
010-DICED TURKEY HAM		X609A	14.50	1		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4932500

DAKOTABILITIES

SIOUX FALLS

3600 S DULUTH AVE

SIOUX FALLS, SD 57105-6417

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-POTATOES, OVEN FRY	A210A	12.97	3			
001-SPAGHETTI SAUCE	A243A	12.90	1			
001-PEACHES CLINGSTONE SLICED	A408A	13.45	3			
001-PEACHES CLING DICED	A409A	16.40	3			
001-TURKEY ROASTS, FROZEN	A537A	62.76	1			
001-TURKEY BREAST DELI	A549A	115.37	1			
001-BEEF FROZEN FINE GROUND	A608A	90.13	3			
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	3			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4971800

FEEDING SOUTH DAKOTA SF SIOUX FALLS

3511 N 1ST AVE

SIOUX FALLS, SD 57104-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRANBERRY APPLE JUICE 64	A273A	19.28	280			
001-MILK 1% UHT FLUID	B385A	10.49	400			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

6140100

LUTHERAN SOC SERVICES SIOUX FALLS

621 E PRESENTATION

SIOUX FALLS, SD 57105-6048

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN FROZEN	A070A	15.43	1			
001-CORN, FROZEN	A130A	11.07	1			
001-POTATOES, OVEN FRY	A210A	12.97	1			
001-SPAGHETTI SAUCE	A243A	12.90	1			
001-PEACHES CLING DICED	A409A	16.40	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1			
001-PEACH CUPS FRZ	A422A	21.36	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	1			
001-BEEF FROZEN FINE GROUND	A608A	90.13	3			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3			
010-CHERRY APPLESauce CUPS	P702C	7.68	1			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	1			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1			
010-TURKEY HAM SLC	X606A	9.80	1			
010-DICED TURKEY HAM	X609A	14.50	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4932900

MCCROSSAN BOYS RANCH

SIOUX FALLS

47135 260TH ST

SIOUX FALLS, SD 57104 6428

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-SPAGHETTI SAUCE		A243A	12.90	2	_____	_____
001-PEACH CUPS FRZ		A422A	21.36	1	_____	_____
001-TURKEY ROASTS, FROZEN		A537A	62.76	1	_____	_____
001-CHEESE CHEDDAR RED FAT SH		B027B	64.58	1	_____	_____
001-CHEESE, MOZZARELLA		B042B	85.20	1	_____	_____
001-CHEESE-AMER SKIM SLICE		B119B	46.57	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4971001

SE BEHAVIORAL HEALTH CARE SIOUX FALLS

2000 S SUMMIT

SIOUX FALLS, SD 57105

*
* P L E A S E R E T U R N T H I S C O M P L E T E D *
* D O C U M E N T W I T H I N 5 D A Y S O F *
* R E C E I P T O F P R O D U C T *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRANBERRY APPLE JUICE 64	A273A	19.28	1			
------------------------------	-------	-------	---	--	--	--

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4930300

SIOUX FALLS CATHOLIC SCHO SIOUX FALLS

3100 W 41ST ST

SIOUX FALLS, SD 57105-4222

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN FROZEN	A070A	15.43	1			
001-CORN, FROZEN	A130A	11.07	8			
001-PEAS, GREEN FROZEN	A160A	11.44	6			
001-PEACHES CLING DICED	A409A	16.40	6			
001-BEEF FROZEN FINE GROUND	A608A	90.13	12			
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	4			
001-CHEESE, MOZZARELLA	B042B	85.20	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	3			
010-PORK RIB B-Q PATTIE	P201A	22.30	10			
010-CHERRY APPLESauce CUPS	P702C	7.68	1			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	1			
010-MOZZ STRING CHEESE NFG	P709C	38.09	2			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	5			
010-MINI TACOS (3/SERV)	X417A	5.32	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

YELLOW

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4972400

SIOUX FALLS FOOD PANTRY SIOUX FALLS

417 N PHILLIPS AVE

SIOUX FALLS, SD 57104

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRANBERRY APPLE JUICE 64

A273A

19.28

44

001-MILK 1% UHT FLUID

B385A

10.49

100

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4900500

SIOUX FALLS SCHOOL DISTRI SIOUX FALLS

1101 N WESTERN AVE

SIOUX FALLS, SD 57104-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-PEAS, GREEN FROZEN	A160A	11.44	100			
001-PEACH CUPS FRZ	A422A	21.36	150			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	25			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4974900

SOCIETY ST VINCENT DEPAUL SIOUX FALLS

431 N CLIFF AVENUE

SIOUX FALLS, SD 57103 0845

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS, BLACKEYE CANNED		A062A	12.69	10	_____	_____
001-CRANBERRY APPLE JUICE 64		A273A	19.28	19	_____	_____
001-MILK 1% UHT FLUID		B385A	10.49	20	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR NOV 2011

4972300

THE BANQUET - SIOUX FALLS SIOUX FALLS
900 E. 8TH STREET
SIOUX FALLS, SD 57103

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CRANBERRY APPLE JUICE 64	A273A	19.28	24	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

10/18/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR NOV 2011

4933600

VOLUNTEERS OF AMERICA/DAK SIOUX FALLS

1309 W 51ST ST POB 89306

SIOUX FALLS, SD 57109 9306

* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITHIN 5 DAYS OF *
* RECEIPT OF PRODUCT *

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-POTATOES, OVEN FRY	A210A	12.97	2			
001-SPAGHETTI SAUCE	A243A	12.90	1			
001-PEACHES CLINGSTONE SLICED	A408A	13.45	1			
001-PEACHES CLING DICED	A409A	16.40	1			
001-PEACH CUPS FRZ	A422A	21.36	1			
001-TURKEY ROASTS, FROZEN	A537A	62.76	1			
001-BEEF FROZEN FINE GROUND	A608A	90.13	5			
001-CHEESE CHEDDAR RED FAT SH	B027B	64.58	3			
001-CHEESE, MOZZARELLA	B042B	85.20	1			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK MEATBALLS COOKED	P202A	20.35	2			
010-CHERRY APPLESAUCE CUPS	P702C	7.68	1			
010-MIXED FRUIT APPLESAUCE CU	P708C	7.69	1			
010-MOZZ STRING CHEESE NFG	P709C	38.09	1			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	4			
010-BREAKFAST WRAP	X111A	5.06	2			
010-CHICKEN & CHEESE QUESADIL	X407B	14.39	1			
010-MINI PIZZA BAGELS (4/SERV	X415B	13.23	1			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1			
010-DICED TURKEY HAM	X609A	14.50	2			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE